

## Schedule B: Expenditures

Sch-B

<b>Taylor for Representative</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	70	<b>Filed Date</b>	1/16/2016 10:23:40 AM	
<b>Committee Code:</b>	957	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/21/2016 3:42:57 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2015	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
1/12/2015	Check # DEBIT	COSTCO WHOLESALE 7205 MILLS CIVIC PARYWAY WEST DESMONES, IA 50266	Postage, Shipping, Delivery	\$146.25
POSTAGE				
1/12/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$108.60
CELL PHONE EXPENSE				
2/9/2015	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
2/23/2015	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Advertising	\$482.35
INSERT				
2/23/2015	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Advertising	\$80.15
SURVEY				
3/4/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$122.49
CELL PHONE EXPENSE				
3/14/2015	Check # 6121	HERDER, DAVID 3413 FIRST AVE. S.W. CEDAR RAPIDS, IA 52405	Other Expenditure	\$90.00
INTERNET				
3/14/2015	Check # 6120	TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$373.87
CELL PHONE EXPENSE, COMMUNICATIONS, HOT SPOT				
3/31/2015	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$98.00
POSTAGE				

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<b>District:</b> 70	<b>Filed Date</b>	1/16/2016 10:23:40 AM
<b>Committee Code:</b> 957	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	10/21/2016 3:42:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/6/2015	Check # 6122	HOUSE TRUMAN FUND 5661 FLUR DR. DES MOINES, IA 50301	Political Contribution	\$240.00
POLITICAL CONTRIBUTION				
4/6/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$184.56
CELL PHONE EXPENSE				
4/15/2015	Check # DEBIT	HY-VEE 1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$245.00
POSTAGE				
4/16/2015	Check # 6124	CARTER PRINTING 1739 EAST GRAND AVE. DES MOINES, IA 50316	Printing & Reproduction	\$44.52
ENVELOPES AND SURVEY LETTER				
4/23/2015	Check # 6124	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$98.00
POSTAGE				
5/4/2015	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$81.61
OFFICE SUPPLIES				
5/8/2015	Check # DEBIT	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	\$59.95
ANTI - VIRUS SOFTWARE				
5/11/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$188.85
CELL PHONE EXPENSE				
5/27/2015	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Other Expenditure	\$70.95
NEWSPAPER SUB.				
6/4/2015	Check # DEBIT	American Airlines 4333 Amon Carter boulevard md 5675 FORT WORTH, TX 76155	Travel	\$762.50
AIRFARE AND TRAVEL INS. TO ATTEND NCSL CONF. IN SEATTLE				

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6/4/2015	Check # DEBIT	HERTZ 3150 SOUTH 160TH STREET Seattle, WA 98111-9254	Travel	\$915.56
CAR RENTAL WHILE ATTENDING NCSL CONF.				
6/4/2015	Check # DEBIT	RENAISSANCE HOTELS 515 MADISON STREET Seattle, WA 98104	Travel	\$992.35
HOTEL STAY TO ATTEND NCSL CONF.				
6/17/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$160.80
CELL PHONE EXPENSE				
6/22/2015	Check # DEBIT	GOODWILL 2000 SCOTTY DRIVE CEDAR RAPIDS, IA 52405	Office Supplies	\$199.99
USED HARD DRIVE				
6/22/2015	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$88.80
INK,TONER,PAPER				
6/23/2015	Check # 6126	HAWKEYE LABOR COUNCIL AFL-CIO 1211 WILEY BLVD CEDAR RAPIDS, IA 52404	Other Expenditure	\$100.00
HONOR FLIGHT				
7/16/2015	Check # DEBIT	TARGET STORE 3400 EDGEWOOD ROAD SW CEDAR RAPIDS, IA 52405	Office Supplies	\$76.37
OFFICE SUPPLIES				
7/16/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$189.70
CELL PHONE EXPENSE				
7/20/2015	Check # DEBIT	MC DONALDS 2601 16TH AVE SW CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	\$13.55
COMMITTEE BREAKFAST				
8/3/2015	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$98.00
POSTAGE				

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8/19/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$205.31
CELL PHONE EXPENSE				
8/28/2015	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$147.00
POSTAGE				
8/30/2015	Check # 6127	HERDER, DAVID 3413 FIRST AVE. S.W. CEDAR RAPIDS, IA 52405	Web Fees	\$90.00
INTERNET				
8/30/2015	Check # 6128	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$34.78
FLYERS FOR FUNDRAISER				
8/30/2015	Check # 6181	COSTCO WHOLESALE 7205 MILLS CIVIC PARYWAY WEST DESMONES, IA 50266	Office Holder Expenses	\$110.00
MEMBERSHIP				
8/30/2015	Check # 6133	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$129.60
NEWSPAPER SUB.				
8/30/2015	6060 Check # 6132	Iowa Committee on Political Education - AFL-CIO 2000 Walker Street, Suite A Des Moines, IA 50317	Advertising	\$375.00
ADVERTISING IN HALL OF FAME				
9/5/2015	Check # 6134	HOST IOWA.NET 1101 NE POPLAR STREET LEON, IA 50144	Web Fees	\$15.00
WEB HOSTING				
9/6/2015	Check # debit	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$42.78
office supplies				

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9/9/2015	Check # DEBIT	DICKS SPORTING GOODS 4651 1ST AVE SE CEDAR RAPIDS, IA 52402	Fund-Raiser (Holding)	\$146.46
PRIZES FOR GOLF OUTING				
9/10/2015	Check # DEBIT	RISE N DINE 4330 16TH AVE SW CEDAR RAPIDS, IA 52404	Gifts or Meals for Volunteers	\$25.01
COMMITTEE MEETING FOR FUND RAISER				
9/10/2015	Check # DEBIT	WILDCAT GOLF COURSE 100 WILDCAT TRAIL SHELLSBURG, IA 52332	Fund-Raiser (Holding)	\$809.77
GOLF AND DINNER FOR 16				
9/21/2015	Check # DEBIT	BEST BUY 4560 1ST AVE CEDAR RAPIDS, IA 52402	Office Supplies	\$235.38
MODEM				
9/21/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$173.50
CELL PHONE EXPENSE				
9/22/2015	Check # DEBIT	BENZ BEVERAGE DEPOT 501 SEVENTH AVE SE CEDAR RAPIDS, IA 52401	Fund-Raiser (Attended)	\$200.89
BEVERAGES FOR FUND-RAISER				
10/8/2015	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEES				
10/15/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$186.45
CELL PHONE EXPENSE				
11/3/2015	9115 Check # 6136	Linn County Democratic Central Committee PO Box 574 Cedar Rapids, IA 52406-0574	Office Holder Expenses	\$500.00
HALL OF FAME DINNER				

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11/13/2015	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$42.79
OFFICE SUPPLIES				
11/20/2015	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$45.99
OFFICE SUPPLIES				
11/22/2015	Check # 6137	Century Link POBox 9154 Seattle, WA 98111-9254	Office Holder Expenses	\$236.80
INTERNET				
11/22/2015	Check # 6138	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Other Expenditure	\$64.00
FLAGS				
11/23/2015	Check # 6140	TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404	Mileage	\$219.15
10/30/15 - 11/18/15				
11/23/2015	Check # 6139	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$225.00
BULK MAIL PERMIT				
12/23/2015	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Salary & Gratuity	\$15.00
GRATUITY FOR PAPER DELIVERY				

<b>Total Amount</b>	<b>\$10,598.06</b>
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